

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion - Expenditure on Office Telephones used by the UAN of PMU, YAT & C Department for the month of April, 2011 - Sanction of Rs.228/- Orders Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 555

Dated 13.06.2011.

Read :-

Bills from M/s. BSNL Limited, Hyderabad, Dt.06.05. 2011.

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ORDER:-

Sanction is hereby accorded for incurring an amount of Rs.228/- (Rupees two hundred and twenty eight Only) towards payment of Telephone Charges in respect of the Office telephones used by the UAN of YAT&C (PMU) Department for the month of April, 2011.

Sl.No	Ph. No.	Installed	Bill period	Amount Rs.
1.	23455999	UAN	01.04.2011 to 30.04.2011	109/-
2.	23450444	UAN	01.04.2011 to 30.04.2011	119/-
			TOTAL.....	228/-

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

"3452- Tourism, 01- Tourist Infrastructure, 102- Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11 - Normal State Plan, 05 - Development of Infrastructure Facilities for Tourism promotion, 130 - Office Expenses, 131 - Service Postage, Telegram and Telephone Charges."

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to A.O. (Cash), BSNL, PGMTD, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
The Asst. Secretary to Government and Drawing & Disbursing Officer,
Y A T & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER